

Campaign Finance Report

ARIZONA CHAMBER POLITICAL ACTION COMMITTEE
Committee #: 200602733

Treasurer: Bell, Allison

1850 N Central Ave, Ste 1433, Phoenix, AZ 85004

Phone: (602) 248-9172

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2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: June 30, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$20,463.45
Total Cash Receipts this Reporting Period: \$12,512.42
Total Cash Disbursements this Reporting Period: \$684.99
Cash Balance at End of Reporting Period: \$32,290.88

Report ID: 52976

Covers 01/01/2010 to 05/31/2010 Filed on 06/30/2010

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,110.00	\$0.00	\$4,110.00	\$15,830.00
Contributions from Political Committees	C3	\$5,567.42	\$0.00	\$5,567.42	\$11,667.42
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$2,835.00	\$0.00	\$2,835.00	\$6,350.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$12,512.42	\$0.00	\$12,512.42	\$33,847.42

Expenditures	Schedule		This Period		Total to Data
P • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$274.99	\$0.00	\$274.99	\$980.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$410.00	\$0.00	\$410.00	\$3,610.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,000.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$684.99	\$0.00	\$684.99	\$5,590.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$684.99			

June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MUELLER, KENNETH	01/15/2010	\$1,000.00	\$1,000.00
Address:	10540 E Charter Oak Dr, Scottsdale, AZ 85259		Cash	
Occupation:	BUSINESS OWNER, Metal Management AZ			
Name:	Weaver, Amanda	01/15/2010	\$50.00	\$50.00
Address:	10023 N 52nd PI, Paradise Valley, AZ 85253		Cash	
Occupation:	Exec. Director, AOMA			
Name:	Dahlen, Dennis	01/16/2010	\$300.00	\$300.00
Address:	1102 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
Occupation:	CFO, Banner Health			
Name:	Heywood, Alan	01/19/2010	\$1,010.00	\$2,010.00
Address:	4713 E Grove Cir, Mesa, AZ 85206		Cash	
Occupation:	President/CEO, Prime Investments			
Name:	MANGUM, JOHN	01/20/2010	\$100.00	\$100.00
Address:	2216 Encanto Dr NE, Phoenix, AZ 85007		Cash	
Occupation:	ATTORNEY, JOHN MANGUM LAW OFFICES			
Name:	DUNCAN, RICHARD BLAINE, III	01/22/2010	\$100.00	\$100.00
Address:	23860 W US Highway 85, Buckeye, AZ 85326		Cash	
Occupation:	OWNER, DUNCAN & SONS			
Name:	Feller, Mark	02/22/2010	\$50.00	\$50.00
Address:	1398 W Lisa Ln, Tempe, AZ 85284		Cash	
Occupation:	VP Technology, AZ Cardinals			
Name:	ROBINSON, DONALD G	04/26/2010	\$1,000.00	\$1,000.00
Address:	540 W Vista Ave, Phoenix, AZ 85021		Cash	
Occupation:	PRESIDENT AND COO, ARIZONA PUBLIC SERVICE COMPANY			
Name:	MITCHEM, DENNIS	05/10/2010	\$500.00	\$1,250.00
Address:	77 E Missouri Ave, Unit 63, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR OF CORPORATE RELATIONS, NAU			
Total of Individua	l Contributions		\$4,110.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$4,110.00	

3

June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule C3 - Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	200810286 - Arizona AT&T Employees Political Action Committee	01/11/2010	\$250.00	\$250.00
Address:	2575 E Camelback Rd, Phoenix, AZ 85016		Cash	
Name:	RAYTHEON AZ ACTIVE CITIZENSHIP FUND (FORMERLY HUGHES AZ)	01/11/2010	\$2,000.00	\$2,000.00
Address:	520 S Grand Ave, Ste 700, Los Angeles, CA 90071		Cash	
Name:	200402598 - BIZPAC A POLITICAL ACTION COMMITTEE OF THE AZ CHAMBER OF COMMERCE	02/17/2010	\$3,317.42	\$3,317.42
Address:	1850 N Central Ave, Ste 1433, Phoenix, AZ 85004		Cash	
Total of Contribu	utions from Committees		\$5,567.42	
Total of Refunds Given			\$0.00	
Net Total of Con	tributions from Committees		\$5,567.42	

4

Schedule C5 - Contributions of \$25 or less (small)

Scrieduie	C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/11/2010	\$30.00	\$6,350.00
Address:			Cash	
Name:	Multiple Contributors	01/15/2010	\$60.00	\$6,350.00
Address:			Cash	
Name:	Multiple Contributors	01/16/2010	\$30.00	\$6,350.00
Address:			Cash	
Name:	Multiple Contributors	01/18/2010	\$75.00	\$6,350.00
Address:			Cash	
Name:	Multiple Contributors	01/19/2010	\$90.00	\$6,350.00
Address:			Cash	
Name:	Multiple Contributors	01/20/2010	\$385.00	\$6,350.00
Address:			Cash	
Name:	Multiple Contributors	01/21/2010	\$40.00	\$6,350.00
Address:			Cash	
Name:	Multiple Contributors	01/22/2010	\$455.00	\$6,350.00
Address:			Cash	
Name:	Multiple Contributors	02/08/2010	\$25.00	\$6,350.00
Address:			Cash	
Name:	Multiple Contributors	02/09/2010	\$1,200.00	\$6,350.00
Address:			Cash	
Name:	Multiple Contributors	02/11/2010	\$40.00	\$6,350.00
Address:			Cash	
Name:	Multiple Contributors	02/12/2010	\$30.00	\$6,350.00
Address:			Cash	
Name:	Multiple Contributors	02/22/2010	\$290.00	\$6,350.00
Address:			Cash	
Name:	Multiple Contributors	04/13/2010	\$40.00	\$6,350.00
Address:			Cash	
Name:	Multiple Contributors	04/19/2010	\$45.00	\$6,350.00
Address:			Cash	
Total of Small Contributions		\$2,835.00		
Total of Refunds Given			\$0.00	
Net Total of Small Contributions		\$2,835.00		

5

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK ARIZONA, NA (038)	01/01/2010	\$7.74	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	01/01/2010	\$33.03	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	01/01/2010	\$0.84	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	american express	01/18/2010	\$0.44	\$44.23
Address:	PO Box 53852, Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	american express	01/19/2010	\$1.32	\$44.23
Address:	PO Box 53852, Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	02/01/2010	\$2.50	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	american express	02/08/2010	\$0.44	\$44.23
Address:	PO Box 53852, Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	american express	02/11/2010	\$0.88	\$44.23
Address:	PO Box 53852, Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	american express	02/12/2010	\$1.32	\$44.23
Address:	PO Box 53852, Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	02/17/2010	\$36.71	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	02/17/2010	\$4.56	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	02/17/2010	\$33.32	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	03/10/2010	\$33.01	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			

Filed on 06/30/2010 6

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK ARIZONA, NA (038)	03/10/2010	\$0.85	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	03/10/2010	\$0.09	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	03/31/2010	\$2.50	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	04/12/2010	\$31.14	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	04/30/2010	\$2.50	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	04/30/2010	\$2.17	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	04/30/2010	\$0.19	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	04/30/2010	\$31.21	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	05/31/2010	\$2.50	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	05/31/2010	\$2.50	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	05/31/2010	\$10.92	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	05/31/2010	\$1.25	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK ARIZONA, NA (038)	05/31/2010	\$31.06	\$625.45
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			

Filed on 06/30/2010 7

200602733 ARIZONA CHAMBER POLITICAL ACTION COMMITTEE

June 30th Report

Covers 01/01/2010 to 05/31/2010

Total of Operating Expenses	\$274.99	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$274.99	

June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule E3 - Contributions to other committees

ochedule ⊏	3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	201000206 - Nancy Barto for Senate	01/04/2010	\$410.00	\$410.00
Address:	3631 E Rockwood Dr, Phoenix, AZ 85050		Cash	
Total of Contributions to Other Committees			\$410.00	
Total of Refunds Re	eceived		\$0.00	
Net Total of Contributions to Other Committees			\$410.00	

9

200602733 ARIZONA CHAMBER POLITICAL ACTION COMMITTEE

June 30th Report Covers 01/01/2010 to 05/31/2010

Filed on 06/30/2010 10